

Penelope A. Boyd  
225 South Church Street  
West Chester, PA 19380

Invoice submitted to:  
James and Jean  
101 S. Spring Mill Road  
Villanova PA

September 24, 2002

In Reference To: Lauren Wilson/Radnor Township BOE

Invoice # 10010

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2002 LT: Hollie John on pendency	0.90 225.00/hr	202.50
7/17/2002 Draft/revise federal complaint	0.90 225.00/hr	202.50
Email CMR	0.20 225.00/hr	45.00
Review of case-research & discussion with co-counsel	0.90 225.00/hr	202.50
7/18/2002 Draft/revise federal complaint; preparation for hearing	1.50 225.00/hr	337.50
Review filings (x2 after revision)	0.80 225.00/hr	180.00
7/29/2002 TF: CMR- needs extra copy of letter to Wilsons from Stinson, fax to 856-816-1229 (fax at home)	0.20 225.00/hr	45.00
8/9/2002 Order re: assignment	0.20 225.00/hr	NO CHARGE
8/15/2002 Revised fax/order	0.30 225.00/hr	67.50

James and Jean Wilson

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2002 Email CMR re: scheduling hrg.	0.20 225.00/hr	45.00
8/16/2002 Attendance at meeting with counsel and Judge Davis	4.00 225.00/hr	900.00
8/20/2002 Revised stipulations	0.30 225.00/hr	67.50
8/21/2002 Review final pleadings	0.80 225.00/hr	180.00
8/26/2002 Phone call - Josephine Elia	0.50 225.00/hr	112.50
Phone call - Jean Wilson	0.50 225.00/hr	112.50
8/28/2002 Attendance at hearing/settlement conference re: pendency	6.50 225.00/hr	1,462.50
8/30/2002 Call from Danielle White re: order and review fax copy of the order	0.50 225.00/hr	112.50
9/13/2002 Review/analyze findings of fact/final order	0.50 225.00/hr	112.50
9/24/2002 Draft fee petition	1.60 225.00/hr	360.00
For professional services rendered	21.30	\$4,747.50
Additional Charges :		
7/22/2002 WC-Radnor-WC		7.75
8/16/2002 Parking		12.00
WC-Phila-WC		21.70
8/26/2002 WC-Phila-WC		21.70
Parking		12.00
Total costs		\$75.15

James and Jean Wilson

Page 3

Amount

Total amount of this bill

\$4,822.65

Balance due

\$4,822.65